

COMPANY REGISTRATION NUMBER: 08102671

Contract Furnishings Limited
Filleted Unaudited Financial Statements
For the Year Ended
30 September 2018

SATURDAY



A08 *A885IOD4* #116
22/06/2019
COMPANIES HOUSE

BEEVER AND STRUTHERS

Chartered accountants
Central Buildings
Richmond Terrace
Blackburn
BB1 7AP

Contract Furnishings Limited

Statement of Financial Position *(continued)*

30 September 2018

	2018 £	2017 £
Current assets	145,074	112,166
Prepayments and accrued income	528	426
	<u>145,602</u>	<u>112,592</u>
Creditors: amounts falling due within one year	(39,017)	(31,879)
Net current assets	<u>106,585</u>	<u>80,713</u>
Total assets less current liabilities	<u>106,585</u>	<u>80,713</u>
Accruals and deferred income	(2,420)	(2,332)
	<u>104,165</u>	<u>78,381</u>
Capital and reserves	<u>104,165</u>	<u>78,381</u>

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

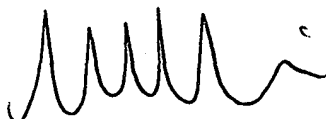
For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17/10/19 and are signed on behalf of the board by:



R Vickers
Director

Company registration number: 08102671

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Britannia House, 158 Bury Road, Radcliffe, Manchester, M25 2JR.